

AN ORDINANCE

100368

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$25,466.40 FROM SAN ANTONIO WATER SYSTEM FUNDS TO BROWN ENGINEERING CO. (SBE) FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CARDIFF AREA DRAINAGE IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 2; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract between the City of San Antonio and Brown Engineering Co., originally approved by Ordinance Number 81037 on November 3, 1994, is hereby amended in accordance herewith to provide for San Antonio Water System waterline and sewer adjustments in connection with the design phase of the Cardiff Area Drainage Improvements Project ("Project"). The amount of \$25,466.40 for additional professional services for the Project is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

a.) The amount of \$25,466.40 is appropriated in SAP fund 45-802003, General Obligation Capital Projects, SAP Project Definition 23-00165, in general ledger account 5201100, WBS 23-00165-01-02, entitled "Design Cost" and is authorized to be encumbered and made payable to Brown Engineering for design cost in connection with the Cardiff Area Drainage Improvements, when purchase order is issued.

b.) Budget revenues in the amount of \$25,466.40 are authorized to be established in SAP fund 45-80203, General Obligation Capital Projects, SAP Project Definition 23-00165, SAP WBS 23-00165-90-01 entitled "Contribution from SAWS" will be increase upon reimbursement of the project.

c.) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on February 13, 2005.

PASSED AND APPROVED this the 3rd day of February, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST



CITY CLERK

APPROVED AS TO FORM



City Attorney

Agenda Voting Results

Name: CONSENT AGENDA except Item 7

Date: 02/03/05

Time: 01:35:59 PM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		